

## Campaign Finance Report

LAKE HAVASU FIREFIGHTERS
Committee #: 200002326

Treasurer: BRACAMONTE, AARON

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## 2011 March Pre-Election Report 1

Election Cycle: 2011-2012
Date Filed: February 23, 2011

Reporting Period: January 1, 2011-February 16, 2011

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$4,370.88

Total Cash Receipts this Reporting Period: \$402.00

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$4,772.88

Report ID: 70470

Covers 01/01/2011 to 02/16/2011 Filed on 02/23/2011

## **Summary of Activity**

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$402.00	\$0.00	\$402.00	\$804.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$402.00	\$0.00	\$402.00	\$804.00	

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$250.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Lake Havasu Professional, Firefighters Association	01/13/2011	\$134.00	\$804.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	Firefighters, Lake Havasu City			
Memo:	Member's voluntary contributions			
Name:	Lake Havasu Professional, Firefighters Association	01/27/2011	\$134.00	\$804.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	Firefighters, Lake Havasu City			
Memo:	Member's voluntary contributions			
Name:	Lake Havasu Professional, Firefighters Association	02/10/2011	\$134.00	\$804.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	Firefighters, Lake Havasu City			
Memo:	Member's voluntary contributions			
Total of Individual Contributions			\$402.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$402.00		

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Filed on 02/23/2011

Covers 01/01/2011 to 02/16/2011